

**EXHIBIT B**

STEPTOE & JOHNSON LLP  
 Detail Cost Report  
 Proforma: 734677

012046.00003 TAX LITIGATION AUDIT ISSUE

Cost Code	Date	Timekeeper Number	Name /Description	Quantity	Rate	Amount
LASR	05/27/09	00206	Moran, Anne E.	2.00	0.10	0.20
LASR	05/27/09	00206	Moran, Anne E.	2.00	0.20	0.40
PC/Network Printing						
PC LASER 2 Pages Ward, Brenda						
LASR	05/27/09	00206	Moran, Anne E.	5.00	0.10	0.50
LASR	05/27/09	00206	Moran, Anne E.	5.00	0.20	1.00
PC/Network Printing						
PC LASER 5 Pages Ward, Brenda						
LASR	05/27/09	00206	Moran, Anne E.	3.00	0.10	0.30
LASR	05/27/09	00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing						
PC LASER 3 Pages Ward, Brenda						
LASR	05/27/09	Total:		1.00		
LASR	05/28/09	00206	Moran, Anne E.	2.00	0.10	0.20
LASR	05/28/09	00206	Moran, Anne E.	2.00	0.20	0.40
PC/Network Printing						
PC LASER 2 Pages Ward, Brenda						
LASR	05/28/09	00206	Moran, Anne E.	3.00	0.10	0.30
LASR	05/28/09	00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing						
PC LASER 3 Pages Ward, Brenda						
LASR	05/28/09	00206	Moran, Anne E.	3.00	0.10	0.30
LASR	05/28/09	00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing						
PC LASER 3 Pages Ward, Brenda						
LASR	05/28/09	Total:		0.80		
LASR	05/29/09	00206	Moran, Anne E.	10.00	0.10	1.00
LASR	05/29/09	00206	Moran, Anne E.	10.00	0.20	2.00
PC/Network Printing						
PC LASER 10 Pages Moran, Anne						
LASR	05/29/09	00206	Moran, Anne E.	12.00	0.10	1.20
LASR	05/29/09	00206	Moran, Anne E.	12.00	0.20	2.40
PC/Network Printing						
PC LASER 12 Pages Moran, Anne						
LASR	05/29/09	00206	Moran, Anne E.	11.00	0.10	1.10
LASR	05/29/09	00206	Moran, Anne E.	11.00	0.20	2.20
PC/Network Printing						

PC LASER 11 Pages Ward, Brenda				
LASR	05/29/09 00206	Moran, Anne E.	10.00	0.10 1.00
LASR	05/29/09 00206	Moran, Anne E.	10.00	0.20 2.00
PC/Network Printing				
PC LASER 10 Pages Ward, Brenda				
LASR	05/29/09 00206	Moran, Anne E.	10.00	0.10 1.00
LASR	05/29/09 00206	Moran, Anne E.	10.00	0.20 2.00
PC/Network Printing				
PC LASER 10 Pages Ward, Brenda				
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.10 0.10
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.20 0.20
PC/Network Printing				
PC LASER 1 Pages Ward, Brenda				
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.10 0.10
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.20 0.20
PC/Network Printing				
PC LASER 1 Pages Ward, Brenda				
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.10 0.10
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.20 0.20
PC/Network Printing				
PC LASER 1 Pages Wieczorek, JoAnn				
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.10 0.10
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.20 0.20
PC/Network Printing				
PC LASER 1 Pages Wieczorek, JoAnn				
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.10 0.10
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.20 0.20
PC/Network Printing				
PC LASER 1 Pages Ward, Brenda				
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.10 0.10
LASR	05/29/09 00206	Moran, Anne E.	1.00	0.20 0.20
PC/Network Printing				
PC LASER 1 Pages Ward, Brenda				
LASR	05/29/09 Total:		5.90	
LASR Total:			7.70	
Total: 012046.00003 TAX LITIGATION AUDIT ISSUE			7.70	

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012046.00005 BILLING & COURT FILINGS

Cost Code	Date	Timekeeper Number	Name /Description	Quantity	Rate	Amount
LASR	05/18/09	00206	Moran, Anne E.	3.00	0.10	0.30
LASR	05/18/09	00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing						
PC LASER 3 Pages Stone, Barbara						
LASR	05/18/09	00206	Moran, Anne E.	3.00	0.10	0.30
LASR	05/18/09	00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing						
PC LASER 3 Pages Stone, Barbara						
LASR	05/18/09	00206	Moran, Anne E.	3.00	0.10	0.30
LASR	05/18/09	00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing						
PC LASER 3 Pages Stone, Barbara						
LASR	05/18/09	Total:		0.90		
LASR	05/21/09	00206	Moran, Anne E.	3.00	0.10	0.30
LASR	05/21/09	00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing						
PC LASER 3 Pages Stone, Barbara						
LASR	05/27/09	00206	Moran, Anne E.	3.00	0.10	0.30
LASR	05/27/09	00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing						
PC LASER 3 Pages Ward, Brenda						
LASR	05/27/09	00206	Moran, Anne E.	3.00	0.10	0.30
LASR	05/27/09	00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing						
PC LASER 3 Pages Ward, Brenda						
LASR	05/27/09	Total:		0.60		
LASR	05/29/09	00206	Moran, Anne E.	9.00	0.10	0.90
LASR	05/29/09	00206	Moran, Anne E.	9.00	0.20	1.80
PC/Network Printing						
PC LASER 9 Pages Moran, Anne						
LASR	05/29/09	00206	Moran, Anne E.	9.00	0.10	0.90
LASR	05/29/09	00206	Moran, Anne E.	9.00	0.20	1.80
PC/Network Printing						
PC LASER 9 Pages Ward, Brenda						
LASR	05/29/09	00206	Moran, Anne E.	9.00	0.10	0.90
LASR	05/29/09	00206	Moran, Anne E.	9.00	0.20	1.80
PC/Network Printing						

PC LASER	9 Pages Ward, Brenda			
LASR	05/29/09 00206 Moran, Anne E.	9.00	0.10	0.90
LASR	05/29/09 00206 Moran, Anne E.	9.00	0.20	1.80
PC/Network Printing				

PC LASER	9 Pages Ward, Brenda	
LASR	05/29/09 Total:	3.60

LASR	Total:	5.40
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Total: 012046.00005 BILLING & COURT FILINGS	5.40
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Report Total:	5.40
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